

Handwritten initials "AD" in a circle.

Licensed  
**C & L ELECTRIC COMPANY**  
14 Garden Court  
BAY SHORE, NEW YORK 11706-4020  
Phone/Fax (631) 206-2040

# ELECTRICAL

## Work Order / Invoice

5789

DATE OF ORDER 10/05/2016		INVOICE TEL. 1-516-776-0306	
STARTING TIME	FINISH TIME	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME Yonkers Montessori Academy			
JOB LOCATION 160 Woodlawn Ave.			
Yonkers, New York 10704			
INVOICE DATE Oct. 5, 2016		JOB TEL.	

Yonkers Montessori Academy

Attn: Michael Gordon  
160 Woodlawn Ave.

Yonkers, New York 10704

### DESCRIPTION OF WORK

Troubleshoot and repair one Eversan LED football scoreboard that got hit by ball and knocked out LED units in model # 9355.  
① CHECKED EVERSAN 9355 FOOTBALL SCOREBOARD & FOUND THAT SINGLE DIGIT SCORE IN HOME SECTION WAS OUT. REPLACED 6- RED LED UNITS IN SECTION & CHECKED SECTION WORKING FINE. ② FOUND SECTION OUT IN TEAS MINUTE SECTION THAT WAS OUT DUE TO LOOSE SOLDER JOINTS ON TWO LED UNITS. ③ CHECKED ENTIRE SCOREBOARD & WORKING FINE.

I HEREBY AUTHORIZE THE ABOVE WORK AND DO SO AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL MAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL AL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO ABOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK AND AGREE TO THE TERMS AS STATED HEREIN.

*J. DeMatteo*  
DATE 10/5/16

### CHECKMARKS DENOTE:

- ☐ WORK TO BE DONE
- ☒ WORK PERFORMED
- ☐ WILL ADVISE
- ☐ PROPOSAL
- ☐ CALL CONTRACTOR

REPAIR	REPLACE	SUSPECT	POUR WIRE	TESTING
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> COD		<input checked="" type="checkbox"/> CHARGE		

LABOR	HOURS	RATE	AMOUNT
NAM	10/5	3.0	
SCM	10/5	3.0	

TOTAL MATERIAL	4.50
TOTAL LABOR	375.00
Tolls	32.00
SUBTOTAL	411.50
TAX	Exempt
Thank You!	411.50
PAY THIS AMOUNT	

"PLEASE NOTE FINANCE CHARGE - A delinquency charge of 2% per month (A.P.R. 24%) will be added to all amounts not paid within 30 days after invoice date"



**C & L ELECTRIC COMPANY**  
14 Garden Court  
BAY SHORE, NY 11706-4020

# PROPOSAL 09122017

(631) 206-2040 Fax (631) 206-2040

TO: Yonkers Public School District  
Attn: Michael Gordon A.D.  
38 Wells Ave.  
Yonkers, New York 11701

PHONE 1-516-776-0306	DATE 07/01/2018
JOB NAME / LOCATION Yonkers Montessori Academy 160 Woodlawn Ave. Yonkers, New York 10704	
JOB NUMBER 6045	JOB PHONE

We hereby submit specifications and estimates for:

- > A) Check one Eversan LED football scoreboard model # 9355 for 2017-2018 season. B) Replace 5- sections of LED units supplied by Eversan factory at no charge. C) Test scoreboard for proper operation.

Any deviations, modifications, or alterations from scheduled proposal must be in writing to contractor at a reasonable time and will be an additional fee above the quoted price contained herein.

If this proposal is accepted, please sign and fax back to this office, or e-mail back to our office, or provide purchase order.

Thank you for considering C & L Electric Co. for your scoreboard project.

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Four Hundred Fifty Dollars and No Cents. ----- dollars (\$ 450.00 ).

Payment to be made as follows:

30 Days upon receipt of Invoice.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized  
Signature

John A.  
Messing

Digitally signed by John A. Messing  
DN: CN = John A. Messing C = US O = C L Electric Co  
Date: 2016.11.10 08:49:40 -0400

Note: This proposal may be  
withdrawn by us if not accepted within

30 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_